## Montana Office of Public Instruction Denise Juneau, State Superintendent opi.mt.gov

### **Treasurer's Payment Report**

## September Payment FY2010-11

0307 Deer Park Elem	District #: 2	
Direct State Aid (01-3110)	\$23,874.38	
Quality Educator (01-3111)	\$3,493.74	
Indian Education for All (01-3113)	\$171.36	
Special Education (01-3115)	\$1,737.40	
Total Payment		\$29,276.88
0308 Fair-Mont-Egan Elem	District #: 3	
Direct State Aid (01-3110)	\$46,858.17	
Quality Educator (01-3111)	\$4,836.78	
Indian Education for All (01-3113)	\$365.16	
American Indian Achievement Gap (01-3114)	\$100.00	
Special Education (01-3115)	\$3,097.66	
Total Payment		\$55,257.77
0309 Swan River Elem	District #: 4	
Direct State Aid (01-3110)	\$42,127.76	
Quality Educator (01-3111)	\$4,101.22	
Indian Education for All (01-3113)	\$326.40	
Special Education (01-3115)	\$2,334.30	
Total Payment		\$48,889.68
0310 Kalispell Elem	District #: 5	
Direct State Aid (01-3110)	\$657,643.93	
Direct State Aid Tuition Reimbursement (13-3	\$110) \$39,079.26	
Quality Educator (01-3111)	\$62,423.67	
Indian Education for All (01-3113)	\$5,756.88	
American Indian Achievement Gap (01-3114)	\$1,040.00	
Special Education (01-3115)	\$56,691.53	
<b>Total Payment</b>		\$822,635.27
0311 Flathead H S	District #: 5	
Direct State Aid (01-3110)	\$751,286.15	
Quality Educator (01-3111)	\$56,860.46	
Indian Education for All (01-3113)	\$5,567.16	
American Indian Achievement Gap (01-3114)	-	
Special Education (01-3115)	\$54,798.32	
Total Payment		\$869,332.09



### **Treasurer's Payment Report**

## September Payment FY2010-11

0312 Columbia Falls Elem	District #: 6	
Direct State Aid (01-3110)	\$381,019.94	
Quality Educator (01-3111)	\$37,022.66	
Indian Education for All (01-3113)	\$3,292.56	
American Indian Achievement Gap (01-3114)	\$840.00	
Special Education (01-3115)	\$57,454.82	
Total Payment		\$479,629.98
0313 Columbia Falls H S	District #: 6	
Direct State Aid (01-3110)	\$246,339.51	
Quality Educator (01-3111)	\$17,225.63	
Indian Education for All (01-3113)	\$1,729.92	
American Indian Achievement Gap (01-3114)	-	
Special Education (01-3115)	\$18,268.47	
Total Payment		\$284,123.53
0316 Creston Elem	District #: 9	
Direct State Aid (01-3110)	\$21,353.68	
Quality Educator (01-3111)	\$2,524.86	
Indian Education for All (01-3113)	\$185.64	
Special Education (01-3115)	\$1,753.87	
Total Payment		\$25,818.05
0317 Cayuse Prairie Elem	District #: 10	
Direct State Aid (01-3110)	\$50,768.00	
Quality Educator (01-3111)	\$5,049.72	
Indian Education for All (01-3113)	\$403.92	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$5,113.73	
Total Payment		\$61,455.37
0320 Helena Flats Elem	District #: 15	
Direct State Aid (01-3110)	\$59,173.95	
Quality Educator (01-3111)	\$5,290.04	
Indian Education for All (01-3113)	\$475.32	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$4,437.68	
Total Payment		\$69,436.99
-		



### **Treasurer's Payment Report**

### September Payment FY2010-11

0323 Kila Elem	District #: 20	
Direct State Aid (01-3110)	\$42,925.39	
Quality Educator (01-3111)	\$4,719.36	
Indian Education for All (01-3113)	\$336.60	
American Indian Achievement Gap (01-3114)	\$40.00	
Special Education (01-3115)	\$3,163.38	
Total Payment		\$51,184.73
0324 Smith Valley Elem	District #: 89	
Direct State Aid (01-3110)	\$53,022.31	
Quality Educator (01-3111)	\$5,052.15	
Indian Education for All (01-3113)	\$426.36	
Special Education (01-3115)	\$4,493.41	
Total Payment		\$62,994.23
0325 Pleasant Valley Elem	District #: 27	
Direct State Aid (01-3110)	\$3,499.07	
Quality Educator (01-3111)	\$316.37	
Indian Education for All (01-3113)	\$22.44	
Special Education (01-3115)	\$165.66	
Total Payment		\$4,003.54
0327 Somers Elem	District #: 29	
Direct State Aid (01-3110)	\$146,215.61	
Quality Educator (01-3111)	\$14,649.06	
Indian Education for All (01-3113)	\$1,228.08	
American Indian Achievement Gap (01-3114)	\$160.00	
Special Education (01-3115)	\$9,066.12	
Total Payment		\$171,318.87
0330 Bigfork Elem	District #: 38	
Direct State Aid (01-3110)	\$121,115.51	
Quality Educator (01-3111)	\$13,238.78	
Indian Education for All (01-3113)	\$1,020.00	
American Indian Achievement Gap (01-3114)	\$160.00	
Special Education (01-3115)	\$10,040.00	
Total Payment		\$145,574.29



### **Treasurer's Payment Report**

### September Payment FY2010-11

	13 Flatheau	
0331 Bigfork H S	District #: 38	
Direct State Aid (01-3110)	\$102,309.90	
Quality Educator (01-3111)	\$8,618.90	
Indian Education for All (01-3113)	\$654.84	
American Indian Achievement Gap (01-3114)	\$60.00	
Special Education (01-3115)	\$6,110.24	
Total Payment		\$117,753.88
0334 Whitefish Elem	District #: 44	
Direct State Aid (01-3110)	\$276,876.87	
Quality Educator (01-3111)	\$27,390.17	
Indian Education for All (01-3113)	\$2,372.52	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$30,660.43	
<b>Total Payment</b>		\$337,619.99
0335 Whitefish H S	District #: 44	
Direct State Aid (01-3110)	\$175,497.32	
Quality Educator (01-3111)	\$15,657.17	
Indian Education for All (01-3113)	\$1,195.44	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$12,051.47	
Total Payment		\$204,521.40
0339 Evergreen Elem	District #: 50	
Direct State Aid (01-3110)	\$191,258.69	
Quality Educator (01-3111)	\$19,532.68	
Indian Education for All (01-3113)	\$1,632.00	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$22,129.83	
<b>Total Payment</b>		\$235,013.20
0341 Marion Elem	District #: 54	
Direct State Aid (01-3110)	\$34,247.91	
Quality Educator (01-3111)	\$4,243.59	
Indian Education for All (01-3113)	\$261.12	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$2,515.06	
Total Payment		\$41,307.68

# Montana Office of Public Instruction Denise Juneau, State Superintendent opi.mt.gov

0342 Olnev-Rissell Elem

#### **Treasurer's Payment Report**

### September Payment FY2010-11

### 15 Flathead District #: 58

0542 Omey-Dissen Elem	District $\pi$ . 30
Direct State Aid (01-3110)	\$24,674.58
Quality Educator (01-3111)	\$3,172.81
Indian Education for All (01-3113)	\$181.56

American Indian Achievement Gap (01-3114)

Special Education (01-3115)

\$181.56

\$40.00

\$2,599.18

Total Payment \$30,668.13

1184 West Valley Elem District #: 1

 Direct State Aid (01-3110)
 \$107,294.38

 Quality Educator (01-3111)
 \$9,916.92

 Indian Education for All (01-3113)
 \$895.56

 American Indian Achievement Gap (01-3114)
 \$80.00

 Special Education (01-3115)
 \$7,479.99

**Total Payment** \$125,666.85

1223 West Glacier Elem District #: 8

 Direct State Aid (01-3110)
 \$7,968.09

 Quality Educator (01-3111)
 \$1,003.86

 Indian Education for All (01-3113)
 \$63.24

 American Indian Achievement Gap (01-3114)
 \$20.00

 Special Education (01-3115)
 \$466.86

Total Payment \$9,522.05

9695 Flathead County Coop District #:

Quality Educator (82-3234) \$2,676.96 Special Education (82-3233) \$21,414.81

**Total Payment** \$24,091.77

**Payment Summary:** 

Direct State Aid	\$3,567,351.10
Direct State Aid Tuition Reimbursement	\$39,079.26
Quality Educator	\$329,017.56
Indian Education for All	\$28,564.08
American Indian Achievement Gap	\$5,040.00
Special Education	\$338,044.22

\$4,307,096.22